

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: LINDERMAN, CHRISTOPHER J  
LINDERMAN, LISA R

§ Case No. 07-01897

§

§

Debtor(s) WEISS, LISA R.

§

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)

CHARLES J. MYLER, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$1,579,377.52</u>	Assets Exempt: <u>\$50,962.88</u>
Total Distribution to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>\$83,110.50</u>
Total Expenses of Administration: <u>\$1,837.76</u>	

3) Total gross receipts of \$ 1,837.76 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$1,837.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$1,505,444.23	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	4,497.81	4,957.25	4,957.25	1,837.76
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	82,419.99	62,251.79	62,251.79	0.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$1,592,362.03</b>	<b>\$67,209.04</b>	<b>\$67,209.04</b>	<b>\$1,837.76</b>

4) This case was originally filed under Chapter 7 on February 05, 2007.  
The case was pending for 37 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/11/2010 By: /s/CHARLES J. MYLER  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Peter Cain rent	1122-000	1,823.92
Interest Income	1270-000	13.84
<b>TOTAL GROSS RECEIPTS</b>		<b>\$1,837.76</b>

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ASC	4110-000	0.00	N/A	N/A	0.00
BNC Mortgage Inc.	4110-000	0.00	N/A	N/A	0.00
Fifth Third Bank	4110-000	238,000.00	N/A	N/A	0.00
Option One Mortgage Corp.	4110-000	291,000.00	N/A	N/A	0.00
People's Choice Home Loan	4110-000	364,704.12	N/A	N/A	0.00
People's Choice Home Loan	4110-000	356,668.69	N/A	N/A	0.00
People's Choice Home Loan	4110-000	205,566.54	N/A	N/A	0.00
Fifth Third Bank	4110-000	49,504.88	N/A	N/A	0.00

<b>TOTAL SECURED CLAIMS</b>	\$1,505,444.23	\$0.00	\$0.00	\$0.00
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**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHARLES J. MYLER	2100-000	N/A	459.44	459.44	170.33
Charles J. Myler	2200-000	N/A	55.31	55.31	20.50
Myler, Ruddy & McTavish	3110-000	N/A	4,442.50	4,442.50	1,646.93
Myler, Ruddy & McTavish - Myler, Ruddy & McTavish	3110-001	N/A	N/A	N/A	1,646.93
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	4,957.25	4,957.25	1,837.76

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		0.00	0.00	0.00	0.00

**EXHIBIT 7 - GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Discover Bank/Discover Financial Services	7100-000	3,395.74	3,395.74	3,395.74	0.00
Discover Bank/Discover Financial Services	7100-000	4,537.22	4,537.22	4,537.22	0.00
CHASE BANK USA, NA	7100-000	5,015.74	5,015.74	5,015.74	0.00
Citibank NA as Trustee	7100-000	N/A	10,211.50	10,211.50	0.00
AMERICAN INFOSOURCE LP AS AGENT FOR	7200-000	19,573.20	9,973.21	9,973.21	0.00
AMERICAN INFOSOURCE LP AS AGENT FOR	7200-000	12,314.15	12,354.15	12,354.15	0.00
AMERICAN INFOSOURCE LP AS AGENT FOR	7200-000	16,725.23	16,764.23	16,764.23	0.00
National City Elite Visa	7100-000	2,931.64	N/A	N/A	0.00
Bank of America	7100-000	12,125.78	N/A	N/A	0.00
Sears Credit Cards	7100-000	5,801.29	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		82,419.99	62,251.79	62,251.79	0.00

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 07-01897 5  
**Case Name:** LINDERMAN, CHRISTOPHER J  
 LINDERMAN, LISA R  
**Period Ending:** 03/11/10  
**Trustee:** (330510) CHARLES J. MYLER  
**Filed (f) or Converted (c):** 02/05/07 (f)  
**§341(a) Meeting Date:** 03/12/07  
**Claims Bar Date:** 09/07/07

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homesite real estate	248,000.00	0.00	DA	0.00	FA
2	Single family real estate, Crystal Lake, IL	385,000.00	0.00	DA	0.00	FA
3	Single family real estate, Joliet, IL	217,000.00	0.00	DA	0.00	FA
4	Single family real estate, Hampshire, IL	376,000.00	0.00	DA	0.00	FA
5	Real estate, Elgin, IL	291,000.00	0.00	DA	0.00	FA
6	Checking account	400.00	0.00	DA	0.00	FA
7	Savings account	200.00	0.00	DA	0.00	FA
8	Household furnishings	4,000.00	0.00	DA	0.00	FA
9	Wearing apparel	400.00	0.00	DA	0.00	FA
10	Life insurance	1.00	0.00	DA	0.00	FA
11	Wife's Sears 401K plan	39,519.00	0.00	DA	0.00	FA
12	Husband's DKMR 401K plan	3,043.88	0.00	DA	0.00	FA
13	James Halik, loan	30,000.00	30,000.00		0.00	FA
14	Rents	2,310.12	0.00	DA	0.00	FA
15	Peter Cain rent	1,643.52	1,643.52		1,823.92	FA
16	Richard Russell rent	2,903.52	0.00	DA	0.00	FA
17	Marshall Iacona rent	3,600.00	0.00	DA	0.00	FA
18	2006 tax refunds	3,000.00	0.00	DA	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 07-01897 5 Trustee: (330510) CHARLES J. MYLER  
 Case Name: LINDERMAN, CHRISTOPHER J Filed (f) or Converted (c): 02/05/07 (f)  
 LINDERMAN, LISA R \$341(a) Meeting Date: 03/12/07  
 Period Ending: 03/11/10 Claims Bar Date: 09/07/07

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Safe/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19	1995 Honda Accord	500.00	0.00	DA	0.00	FA
20	2000 Honda Civic	2,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		13.84	FA
21	Assets	Totals (Excluding unknown values)	\$1,611,021.04	\$31,643.52	\$1,837.76	\$0.00

#### Major Activities Affecting Case Closing:

Final report mailed to US Trustee 12/10/09; final report hearing scheduled for 1/28/10

Initial Projected Date Of Final Report (TFR): December 31, 2007 Current Projected Date Of Final Report (TFR): January 5, 2010 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Page: 1

Case Number: 07-01897 5  
Case Name: LINDERMAN, CHRISTOPHER J  
LINDERMAN, LISA R  
Taxpayer ID #: 13-7559119  
Period Ending: 03/11/10

Trustee: CHARLES J. MYLER (330510)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*48-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/13/07	{15}	Christine Cain	Rent	1122-000	1,823.92		1,823.92
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.48		1,824.40
04/17/07	{16}	Lynn Russell	January rent	1122-000	2,077.00		3,901.40
04/17/07	{16}	Lynn Russell	February rent	1122-000	2,077.00		5,978.40
04/24/07	{16}	Lynn Russell	NSF January rent check	1122-000	-2,077.00		3,901.40
04/24/07	{16}	Lynn Russell	NSF February rent check	1122-000	-2,077.00		1,824.40
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.37		1,825.77
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.00		1,826.77
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.94		1,827.71
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.04		1,828.75
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.00		1,829.75
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.91		1,830.66
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.07		1,831.73
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.95		1,832.68
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.93		1,833.61
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.83		1,834.44
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.37		1,834.81
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.34		1,835.15
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.25		1,835.40
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.22		1,835.62
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.23		1,835.85
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.23		1,836.08
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.21		1,836.29
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.24		1,836.53
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.20		1,836.73
Subtotals :					\$1,836.73	\$0.00	



## Form 2

## Cash Receipts And Disbursements Record

Case Number: 07-01897 5  
Case Name: LINDERMAN, CHRISTOPHER J  
LINDERMAN, LISA R  
Taxpayer ID #: 13-7559119  
Period Ending: 03/11/10

Trustee: CHARLES J. MYLER (330510)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*48-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.14		1,836.87
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		1,837.00
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.07
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,837.13
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.20
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.27
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.34
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.41
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.48
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.55
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.62
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.69
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.76
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Reverse Interest Posting	1270-000	0.07		1,837.83
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Reverse Interest Posting	1270-000	-0.07		1,837.76
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	-0.07		1,837.69
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,837.76
01/29/10		To Account #*****4866	Transfer to checking	9999-000		1,837.76	0.00
01/29/10	1001	CHARLES J. MYLER	Voided on 01/29/10	2100-003		170.33	-170.33
01/29/10	1001	CHARLES J. MYLER	Voided: check issued on 01/29/10	2100-003		-170.33	0.00
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		0.01
03/09/10	Int	JPMORGAN CHASE BANK, N.A.	Reverse Interest Posting	1270-000	-0.01		0.00

{ Asset reference(s)

-Not printed or not transmitted

Subtotals :

\$1.03

\$1,837.76

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## Form 2

### Cash Receipts And Disbursements Record

Case Number: 07-01897 5  
 Case Name: LINDERMAN, CHRISTOPHER J  
 LINDERMAN, LISA R  
 Taxpayer ID #: 13-7559119  
 Period Ending: 03/11/10

Trustee: CHARLES J. MYLER (330510)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*\_\*\*\*\*48-65 - Money Market Account  
 Blanket Bond: \$5,000,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers		1,837.76	1,837.76	\$0.00
			Subtotal		0.00	1,837.76	
			Less: Payments to Debtors		1,837.76	0.00	
			NET Receipts / Disbursements		\$1,837.76	\$0.00	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 07-01897 5  
Case Name: LINDERMAN, CHRISTOPHER J  
LINDERMAN, LISA R  
Taxpayer ID #: 13-7559119  
Period Ending: 03/11/10

Trustee: CHARLES J. MYLER (330510)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*48-66 - Checking Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/29/10		From Account #*****4865	Transfer to checking	9999-000	1,837.76		1,837.76
01/29/10	101	CHARLES J. MYLER		2100-000		170.33	1,667.43
01/29/10	102	Charles J. Myler		2200-000		20.50	1,646.93
01/29/10	103	Myler, Ruddy & McTavish		3110-001		1,646.93	0.00

**ACCOUNT TOTALS**  
Less: Bank Transfers 1,837.76  
**Subtotal** 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$0.00

# Form 2

## Cash Receipts And Disbursements Record

Page: 5

Case Number: 07-01897 5  
 Case Name: LINDERMAN, CHRISTOPHER J  
 LINDERMAN, LISA R  
 Taxpayer ID #: 13-7559119  
 Period Ending: 03/11/10

Trustee: CHARLES J. MYLER (330510)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*\_\*\*\*\*48-67 - Money Market Account  
 Blanket Bond: \$5,000,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
Less: Bank Transfers				0.00	0.00	\$0.00
Subtotal				0.00	0.00	
Less: Payments to Debtors				0.00	0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

Net Receipts : 1,837.76  
 Net Estate : \$1,837.76

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_****48-65	1,837.76	0.00	0.00
Checking # ***_****48-66	0.00	1,837.76	0.00
MMA # ***_****48-67	0.00	0.00	0.00
	\$1,837.76	\$1,837.76	\$0.00